Approved For Release 2003/02/27 : CIA-RDP61-00763A000100090043-8

DPD-2631-59

April 21, 1959

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract TR-57

Dear Charlie:

Your invoice numbered 13824 has been given a preliminary audit. Payment has not been made since an overpayment has been noted on your invoices of October, November and December which charges for training of [redacted] 25X1A In a letter from [redacted] 25X1A dated 10 December 1958, (Thereafter copy of which was given us this date) it was noted that [redacted] 25X1A office agreed to a change in personnel using [redacted] as a replacement and in which he concurred in the break-in period during which three representatives were to be assigned at Laughlin. However, since this change in personnel was for the convenience of the Contractor, he felt that charges for training [redacted] 25X1A should be assumed rather than charged to the government.

We have also analyzed the other payments and supporting documentation and find that the total days billed is in excess of the calendar days shown on the Certificate of Services which we received from [redacted] 25X1A Following is the list of invoices on which we feel credit memorandums are due:

Invoice No.	Explanation	No. of Days	Rate	Total
13168	Oct. [redacted] (Training)	10		
13389	Nov. [redacted] (Training)	19		
13563	Adj: Oct. & Nov. [redacted] (Training)	29		
13565	Dec. [redacted] (Training)	20		
13565	Dec. [redacted]	6		
13565	Dec. [redacted]	6		
13824	Jan. [redacted]	6		
13824	Jan. [redacted]	17		
	Total			[redacted]

25X1A STATOTHR

Approved For Release 2003/02/27 : CIA-RDP61-00763A000100090043-8

Approved For Release 2003/02/27 : CIA-RDP61-00763A000100090043-8

It should be noted that the Certificate of Service on December labor shows 22 calendar days in this period for [redacted] 25X1A but 23 days were billed on invoice 13565. The January Certificate of 25X1A Service for [redacted] shows 11 calendar days during the period but 22 days were billed. No Certificate of Service was received for [redacted] January charges. 25X1A

If you agree with the above computation, please forward the necessary credit memorandums with your next invoice.

Very truly yours,

/S/

Doug

Distribution:
0 & 1 - Add
3 - Contract TR-57 (Fin)
4 - Contracting Officer
5 - Reading
6 - Carbon
HEB:en/21 April 1959

Approved For Release 2003/02/27 : CIA-RDP61-00763A000100090043-8